

File with:  
Iowa Ethics and Campaign  
Disclosure Board  
510 E. 12<sup>th</sup> Ste. 1A  
Des Moines, Iowa 50319  
Fax: 515-281-4073

FOR INSTRUCTIONS, SEE BACK OF FORM  
**DISCLOSURE SUMMARY PAGE**

Effective January 1, 2010, all statements and reports filed by new committees for state office must be filed electronically and effective January 1, 2012, all statements and reports filed by all committees for state office must be filed electronically.  
Effective May 1, 2010, all statements and reports for State PACs and State Parties must be filed electronically.

IA ETHICS AND  
CAMPAIGN DISCLOSURE BOARD  
2010 MAY 12 AM 8:51

Reset Form

COMMITTEE NAME (Must be same as on Statement of Organization)

Renee King for Treasurer

IMPORTANT: Indicate by # type of committee you are reporting for: 5

( 1 ) Statewide/Legislative/Judge Standing for Retention Candidate ( 2 ) State PAC ( 3 ) State Party  
( 4 ) County Central Committee ( 5 ) County Candidate ( 6 ) City Candidate ( 7 ) School Board or Other Political  
Subdivision Candidate ( 8 ) County PAC ( 9 ) City PAC ( 10 ) School Board or Other Political Subdivision PAC ( 11 ) Local Ballot Issue

CANDIDATE COMMITTEES ONLY:

Candidate Name

Renee King

Political Party (if applicable)

Republican

Office Sought

Harrison County Treasurer

District (if Senate or House)

FORM

**DR-2**

(Rev. 12/2009)

DISCLOSURE  
REPORT

For Office Use Only

Comm. # \_\_\_\_\_

Logged In \_\_\_\_\_

Scanned \_\_\_\_\_

Computer \_\_\_\_\_

Audited \_\_\_\_\_

Late reports are subject to possible civil and criminal penalties. Pursuant to Iowa Code sections 68B.32A(7) and 68A.401(3), the candidate, for a candidate's committee, and the chairperson, for any other type of committee, is the individual responsible for filing timely and accurate reports.

Brad King  
SIGNATURE OF PERSON FILING REPORT

712-646-2396  
TELEPHONE

5-10-10  
DATE SIGNED

I AM FILING A May 19 REPORT FOR (1) ELECTION /(2) NON-ELECTION YEAR.

(report date)

Indicate by # 1

☐ CHECK IF AMENDMENT TO REPORT DATED \_\_\_\_\_

☐ Check if this is final (termination) report and attach Notice of Dissolution Form DR-3.  
(You must continue to file reports until a DR-3 is filed.)

Local Committees, enter Date of Election

County & Local Committees, enter County in which Election is held

**STATEMENT OF CASH ON HAND**

CASH ON HAND at the beginning of the reporting period. (Total of all funds held by the committee. This amount **MUST** be the same as the cash on hand at the end of the last reporting period or must be zero if this is first report filed.)

(all of expenditures are being paid by check or debit out of our personal account. No contributions.)

**ADD TOTAL MONEY TAKEN IN THIS PERIOD**

Schedule A: Cash Contributions total (Attach Schedule A) (\*also see in-kind below)

Schedule F: Loans Received total (Attach Schedule F)

Schedule H: Total Sales of Campaign Property (Attach Schedule H)

(Schedule H applies to Candidates' Committees Only)

SUB-TOTAL

**SUBTRACT TOTAL MONEY SPENT THIS PERIOD**

Schedule B: Expenditures total (Attach Schedule B) (\*\*also see debts and loans below)

Schedule F: Loan Repayments total (Attach Schedule F)

CASH ON HAND at the end of this reporting period (if final report balance must be zero)

\*\*UNPAID BILLS (From Schedule D - Attach Schedule D)

\*IN KIND CONTRIBUTIONS (From Schedule E - Attach Schedule E)

\*\*OUTSTANDING LOANS (From Schedule F - Attach Schedule F)

CONSULTANT BREAKDOWN (Schedule G Attached?)

**CANDIDATE COMMITTEES ONLY:**

VALUE OF CAMPAIGN PROPERTY (From Schedule H - Attach Schedule H)

**STATE COMMITTEES:** Submit a reconciled campaign account bank statement in January of each year.

YES NO

2148.04

FOR INSTRUCTIONS, SEE BACK OF FORM

Reset Form

# EXPENDITURES -- MONEY SPENT FROM COMMITTEE ACCOUNT

STATE PAC COMMITTEES: NOTE: FOR CONTRIBUTIONS MADE TO STATEWIDE OR LEGISLATIVE CANDIDATES, LIST THE CANDIDATE IDENTIFICATION NUMBER IN THE DESIGNATED COLUMN AND THE PAC CHECK NUMBER FOR EACH EXPENDITURE. A LIST OF ID NUMBERS IS AVAILABLE FROM THE IOWA ETHICS & CAMPAIGN DISCLOSURE BOARD.

SCHEDULE <input checked="" type="checkbox"/> (Rev. 07/03)	<input checked="" type="checkbox"/> MONETARY EXPENDITURES
<input type="checkbox"/> CHECK THIS BOX IF AMENDING FORM	

COMMITTEE NAME (Must be same as on Statement of Organization)

Renee King for Treasurer

DATE EXPENDED (MM/DD/YR)	CANDIDATE ID NUMBER (if applicable) AND PAC CHECK NUMBER	NAME AND ADDRESS TO WHOM EXPENDITURE (Disbursement) WAS MADE	PURPOSE (DESCRIBE TRANSACTION)	AMOUNT EXPENDED
2/18/10	ID# CK# 1246	Gold Slipper Restaurant, Dunlap	Republican dinner get-together	\$ 8.29
2/26	ID# CK# 1247	Nicki Allen Photography, Logan	Campaign photos	32.10
3/9	ID# CK# Debit trans.	Pamida, Mo. Valley	table top banner	21.39
3/7	ID# CK# Debit trans.	Merards, Co. Bluffs	paint & stencils	50.88
3/11	ID# CK# Debit trans.	No Frills, Blair	Chili Cook-off for campaign (supplies)	61.75
3/15	ID# CK# 1259	"Just-a-Print Promo" Woodbine	poster signs (2) T-shirts (4)	58.00
3/19	ID# CK# 1263	"Just-a-Print Promo." Woodbine	4 mag. vehicle signs	100.00
3/4	ID# CK# 1256	Lehman Printing Mo. Valley	hand-outs & set-up fee (350 total)	221.49
SUB-TOTAL				\$ 553.90
TOTAL (if last page of this schedule)				\$

## THIS BOX APPLIES TO CANDIDATES' COMMITTEES ONLY:

Purchases of certain campaign property costing \$500 or more must also be inventoried on Schedule H. (Refer to Schedule H instructions.)

Expenditures to persons/entities providing consulting, advertising, fund-raising, polling, managing, organizing services must also be detail itemized on Schedule G by the amount, purpose, and date of each type of expenditure made by the person/entity on behalf of the candidate's committee. (Refer to Schedule G Instructions and Iowa Code 68A.402(3)(f).)

(I didn't have a Schedule H)

Page 1 of 3

(for Schedule B)

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COMMITTEE NAME (Must be same as on Statement of Organization)

Renee King for Treasurer

DATE EXPENDED (MM/DD/YR)	CANDIDATE ID NUMBER (if applicable) AND PAC CHECK NUMBER	NAME AND ADDRESS TO WHOM EXPENDITURE (Disbursement) WAS MADE	PURPOSE (DESCRIBE TRANSACTION)	AMOUNT EXPENDED
4/13	ID# Debit CK# trans.	"Votes Unlimited" New York	150 Corrugated yard sign w/wires	\$710.22 *
4/18	ID# Debit CK# trans.	Menards, Co. Bluffs	more paint & new stencils	\$27.88
4/22	ID# CK# 1301	Advertising, Logan H-D & Woodbine Twiner	1-time ad in "Special Section"	\$100.00
4/20	ID# CK# 1270	"Just-a-Print Promo". Woodbine	Ass't. Sizes Sticky stars	32.00
4/18	ID# Debit CK# Trans.	Menards, Co. Bluffs	8 4x8 strand boards	115 <sup>43</sup>
5/5	ID# CK# 1303	Lehman Printing Mo. Valley	Add'l 100 handouts	46.01
5/6	ID# CK# 1278	Woodbine/Logan H-D newspapers	4 weeks' worth of ads	\$165 <sup>00</sup>
5/6	ID# CK# 1279	Dunlap Reporter newspaper	4 week's worth of ads	\$147.00
SUB-TOTAL				\$1343 <sup>54</sup>
TOTAL (If last page of this schedule)				\$

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Purchases of certain campaign property costing \$500 or more must also be inventoried on Schedule H. (Refer to Schedule H instructions.)

Expenditures to persons/entities providing consulting, advertising, fund-raising, polling, managing, organizing services must also be detail itemized on Schedule G by the amount, purpose, and date of each type of expenditure made by the person/entity on behalf of the candidate's committee. (Refer to Schedule G instructions and Iowa Code 68A.402(3)(f).)

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(for Schedule B)

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## EXPENDITURES -- MONEY SPENT FROM COMMITTEE ACCOUNT

SCHEDULE <input checked="" type="checkbox"/> (Rev. 07/03)	<input checked="" type="checkbox"/> MONETARY EXPENDITURES
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COMMITTEE NAME (Must be same as on Statement of Organization)

Renee King for Treasurer

DATE EXPENDED (MM/DD/YR)	CANDIDATE ID NUMBER (If applicable) AND PAC CHECK NUMBER	NAME AND ADDRESS TO WHOM EXPENDITURE (Disbursement) WAS MADE	PURPOSE (DESCRIBE TRANSACTION)	AMOUNT EXPENDED
5/6	ID# CK# 1280	M.V. Times-News newspaper	4 weeks of ads	\$ 250 <sup>60</sup>
	ID# CK#			
	ID# CK#			
	ID# CK#			
	ID# CK#			
	ID# CK#			
	ID# CK#			
	ID# CK#			
SUB-TOTAL				\$ 250.60
TOTAL (if last page of this schedule)				\$ 2148.04

### THIS BOX APPLIES TO CANDIDATES' COMMITTEES ONLY:

Purchases of certain campaign property costing \$500 or more must also be inventoried on Schedule H. (Refer to Schedule H instructions.)

Expenditures to persons/entities providing consulting, advertising, fund-raising, polling, managing, organizing services must also be detail itemized on Schedule G by the amount, purpose, and date of each type of expenditure made by the person/entity on behalf of the candidate's committee. (Refer to Schedule G instructions and Iowa Code 68A.402(3)(f).)

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(for Schedule B)